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de maximis Service Invoice DATE: 02/13/15 INVOICE NUMBER: 150430

PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc. 450 Montbrook Lane Knoxville, TN 37919-2705 Wire Transfer Remittance Information: Routing (ABA) Number 064008637 5037046 Account Number:

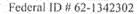
FOR SERVICES RENDERED FROM: 01/01/15 TO 02/01/15

	Professional Trav Services Living Ex		TOTAL
3233 Projection Coordination and Project Management Support	\$4,135,75 \$	50.00 \$0.00	\$4,135.75

PLEASE PAY THIS AMOUNT:

\$4,135.75

CERTIFIED BY:



02/13/15 150430 3233 3233 River Mile 10.9 Removal Action Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/15 TO 02/01/15

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK: 2 Project Manager	(FROM 01/05/15 TO 01/11/15) Rolfe, John	1.00	\$105.00	\$5.25	\$110.25
	TOTAL LABOR FOR	FISCAL W	EEK 2		\$110.25
FISCAL WEEK: 3 Sr. Project Director Sr. Project Director	(FROM 01/12/15 TO 01/18/15) Potter, Willard Law, Robert	4.90 7.00	\$176.50 \$157.50	\$43.24 \$55.13	\$908.09 \$1,157.63
	TOTAL LABOR FOR	FISCAL W	EEK 3		\$2,065.72
FISCAL WEEK: 4 Sr. Project Director Sr. Project Director Project Manager	(FROM 01/19/15 TO 01/25/15) Potter, Willard Law, Robert Rolfe, John	1.10 8.50 1.00	\$176.50 \$157.50 \$105.00	\$9.71 \$66.94 \$5.25	\$203.86 \$1,405.69 \$110.25
	TOTAL LABOR FOR	FISCAL W	erk 4		\$1,719.80
FISCAL WEEK: 5 Sr. Project Director Project Manager	(FROM 01/26/15 TO 02/01/15) Potter, Willard Rolfe, John	0.70 1.00	\$176.50 \$105.00	\$6.18 \$5.25	\$129.73 \$110.25
	TOTAL LABOR FOR	FISCAL W	PFK 5	er vija Statistick in terminal	\$239.98

TOTAL LABOR CHARGES THIS INVOICE:

de maximis, inc. INVOICE DETAIL \$4,135.75

02/13/15 150430

3233 3233

River Mile 10.9 Removal Action Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/15 TO 02/01/15

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE: TRAVEL/LIVING CHARGES THIS INVOICE: OUTSIDE SERVICE CHARGES THIS INVOICE: \$4,135.75 \$0.00

\$0.00

TOTAL CHARGES THIS INVOICE:

\$4,135.75

1500430 02/13/15 3233 River Mile 10.9 Removal Action Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/15 TO 02/01/15

garang Nelsen Sanggarang Sanggarang Sanggarang Sanggarang	HOURS	FISCAL WEEK	SERVICES PROVIDED
Rolfe, John	1.00	2	Invoice review: CH2M Hill No. 381015424.
Potter, Willard	4.90	3	Finalize and submit (1/15) EPA Progress Report to EPA; update 2014 RM 10.9 Removal Action Trust spending summary; review draft cap Long Term Monitoring Plan (LTMP) QAPP Work Sheets (WS).
Law, Robert	7.00	3	LTMP QAPP WS rvw.
Potter, Willard	1.10	4	Distribute (1/19) EPA Progress Report to TC; review revised draft cap monitoring plan QAPP Work Sheets.
Law, Robert	8.50	4	1/23 LTMP WS ryw and to EPA.
Rolfe, John	1,00	4	Draft EPA Progress Report No 29.
Potter, Willard	0.70	5	Review AECOM Invoice 37501335.
Rolfe, John	1.00	5	Draft EPA Progress Report No. 29.

de maximis, inc. ACTIVITY DETAIL